

Original



## Rechnung/Invoice

Nr. 26339

Deutsche Calpam GmbH · Grosse Elbstrasse 141 a · 22767 Hamburg  
Captain and Owners of MS "ARICA" and  
FS "ARICA" Limited  
c/o  
NSC Shipping GmbH & Cie. KG  
Van-der-Smissen-Str. 9

22767 Hamburg  
DEUTSCHLAND

Telefon +49-40-3068620  
Telefax +49-40-30686216  
E-Mail bunkers@calpam.de  
USt-IdNr. DE 814800555  
Steuernr. 41/714/02250  
Finanzamt Hamburg-Altona

MS/MV ARICA  
Lieferdatum 20.04.2020  
Date of delivery  
Lieferhafen Kingston  
Port of delivery

Kunden Nr. Debtors No.	Kunden-USt-IdNr. Debtors VAT-No.	Auftrags Nr. Order No.	Rechnungsdatum Date of invoice
504435	DE244241076	2020/05/0010/2	29.04.2020
Menge/Quantity	Produkt/Product	Preis/Price	Nettobetrag/Net amount
249,999 mt	Very Low Sulphur Fuel Oil 0,5% (21)	313,00	78.249,69 USD
174,998 mt	Low sulphur Marine Gasoil (22)	419,00	73.324,16 USD
Nettobetrag Net amount	Mehrwertsteuerbetrag Value added tax	Mehrwertsteuersatz Value added tax %	Rechnungsbetrag Invoice amount
151.573,85 USD	0,00 USD	0	151.573,85 USD

Kurs/Exchange rate

Fälligkeit/Due Date  
19.05.2020

Zahlungsbedingungen/Payment Terms  
14 days after date of delivery - Late payment interest rate 10% p.a.

Zahlungsinstruktionen/Payment Instructions  
Payment to be made by direct Swift MT 103 for account Deutsche Calpam GmbH, No.

EURO-Kurs  
1,10634  
Rechnungsbetrag EURO  
137.004,64 EUR  
(for internal reference only)